

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Reimbursement claim of Sri M.Dada Saheb, Record Assistant (Retd), Panchayat Raj & Rural Development Department - Reimbursement of medical expenses incurred by him for an amount of Rs.1,00,000/- for his wife's treatment for "**Paralytic Ileus Ischemia, aki, Septic Shock, DM-II,HTN**"- Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (O.P.II) DEPARTMENT

G.O.Rt.No. 97

Dated:-17-01-2014

Read the following:-

1. G.O.Ms.No.74, HM&FW(K1) Department, dt. 15.03.2005.
2. Application received from Sri M.Dada Saheb, RA(Retd), PR&RD Deptt., dated:-13.09.2013.
3. Govt. Memo. No.22309/OP.II/A2/2013-1, dt 07.10.2013.
4. From Director of Medical Education Hyderabad, L.Dis.No.51704(1)/MA-D/2013, dated :27.12.2013.

ORDER:-

Sri M.Dada Saheb, Record Assistant (Retd), Panchayat Raj and Rural Development Department, in his application 2nd read above, has requested to reimburse an amount of **Rs.2,87,098/-** towards medical expenses incurred by him for his wife's treatment for "**Paralytic Ileus Ischemia, aki, Septic Shock, DM-II,HTN**" during the period from 24.08.2013 to 30.08.2013 at "**Apollo Hospitals, Jubilee Hills, Hyderabad**".

2. The Director of Medical Education, Hyderabad, has scrutinised the medical bills of the individual in terms of APIMA Rules 1972 read with G.O. Ms. No.74, HM&FW (K1) Department, dt.15-3-2005, G.O.Ms.No.180, HM&FW(K1) Department, dt.11-5-2006, G.O.Ms.No.105 HM&FW(K1) Department, dt.9-04-2007 and G.O.Ms.No.397 HM&FW (K1) Department, dt.14-11-2008 and recommended the admissible amount of **Rs.1,00,000/- (Rupees One Lakh only)** vide reference 4th read above.

3 The Government after careful examination hereby accord sanction for an amount of **Rs.1,00,000/- (Rupees One Lakh only)** to Sri M.Dada Saheb, RA(Retd), Panchayat Raj and Rural Development Department, towards reimbursement of the medical expenses incurred by him for his wife's treatment for "**Paralytic Ileus Ischemia, aki, Septic Shock, DM-II,HTN**" at "**Apollo Hospitals, Jubilee Hills, Hyderabad**" during the period from 24.08.2013 to 30.08.2013.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account "3451- Secretariat Economic Services 090- Secretariat 05 – PR&RD Deptt 010- Salaries 017 – Medical Reimbursement".

5. The Panchayat Raj & Rural Development (OP.III) Department are requested to draw and disburse the amount sanctioned in para (3) above to the individual bank account.

6. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT**

To
Sri M.Dada Saheb, Record Assistant (Retd),
Panchayat Raj & Rural Development Department.
8-3-228/1280/329, Jawahar Nagar,
Yousufguda, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad..
The Panchayat Raj and Rural Development (OP.III) Department.
SF/SC.

//FORWARDED BY ORDER //

SECTION OFFICER